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| 2022-07-29, Poznań Date of issue | 2022-07-29 Sale date | Invoice FSE-263/7/2022/C-DEX Export document DEX |
|--------------------------------------------|--------------------------------|------------------------------------------------------------|

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| Seller: Labo Print S.A. Address: 60-471 Poznań, Szczawnicka 1 VAT No.: 7792385780 BDO: 000015762 EORI: PL779238578000000 REX: PLREX390000212845 | Delivery address: Andrew Stone 19 Malt Court, 2 Old brewery Way E17 7FF London |
| Buyer: BANNER WORLD Address: DANJO FARM OUT RAWCLIFFE PR3 6TA PRESTON VAT No.: 982518490 DAN: 6166998 |  <small>0102037000020627597</small> |

Terms of payment: **Bank transfer** Date of due: **2022-08-12**
 Bank: **Credit Agricole Bank Polska S.A. O. w Warszawie** Account no: **PL 31 1940 1210 0103 0841 0020 4400** SWIFT:
AGRIPLPR
 Currency: **GBP** Exchange rate: **100,00 GBP=572,20 PLN**

| No. | Description | Order No. | Quantity | Unit | Net price | Total | VAT |
|-----|-----------------------------------------------------|-----------|----------|-------|-----------|-------|-----|
| 1 | "[UV] Mesh"[3926909790];"BW169939 Futherfield" | 56709-22 | 10,3900 | m2 | 5,20 | 54,03 | 0% |
| 2 | "[UV] Mesh"[3926909790];"BW169939 Futherfield" | 56709-22 | 7,5000 | m2 | 5,20 | 39,00 | 0% |
| 3 | "UPS Standard – transport"[];"BW169939 Futherfield" | 56709-22 | 1 | pc(s) | 32,00 | 32,00 | 0% |

| | VAT | Net (GBP) | VAT (GBP) | Gross (GBP) |
|--------------|-----|---------------|-------------|---------------|
| Total | | 125,03 | 0,00 | 125,03 |
| Contain | 0 % | 125,03 | 0,00 | 125,03 |

Comments: Reverse charge: customer to account for VAT to HMRC

Warunki dostawy: DAP

..... packets
 Gross Weight: kg
 Net Weight: kg

Eksporter produktów objętych tym dokumentem deklaruje, że z wyjątkiem gdzie jest to wyraźnie określone, produkty te mają unijne/polskie preferencyjne pochodzenie.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of European Union/Polish preferential origin.

| | | |
|-------------------|-----------------------|----------------------------------|
| Total: 125,03 GBP | Amount paid: 0,00 GBP | Amount to pay: 125,03 GBP |
|-------------------|-----------------------|----------------------------------|

In words: one hundred twenty five GBP 03/100



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Please be advised, that our payments
are supervised by
Debt Collection Office

coface

Sales Person: Anna Tomczak